

Purchase Order Receipt Listing

Friday, July 21, 2017 11:43:04 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO037175 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Page 1 of 1

Total Received Quantity:	193.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,121.22
Total Balance Due Quantity:	0.0000

Reprint - Packing Slip



115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Shipment Number: 23315
Shipment Date: 07/13/2017
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
Attn: ROBERT ABOUD

T
O

S NOT FOR SHIPPING - PUT INTO DART STOCK
H AT PLAS-TECH
I Attn: CHANTEL LAVOIE
P

T
O

m136876

Purchase Order
ROB VERBAL

Sales Order
SO-019172

Incoterms

Payment Method
N/A

Carrier Account #

Ship Via
PICK UP -

Tracking Number

Item Number - Revision Description

Quantity UOM
Shipped

PLA01159 - CLEAR ACRYLIC PLEXIGLASS GM
.236 X 48 X 96
HS Code: 3920.51.1000 - OTHER Country of Origin : CA

6 SHT

Number of Containers

Gross Weight

Shipped By



Polymershapes

You're the Center of All We Do

9150 Airport Road
Brampton, Ontario L6S 6G1
Telephone #905-789-3100
Fax #905-789-3131

Certificate of Conformance

Date: JULY 14, 2017

P.O. 006520

To: PLAS TECH INC
115 APPLEWOOD CRESCENT
CONCORD, ON
L4K 5C1

Shipper No. 92038831

The undersigned hereby certifies that the material(s) and the item(s) shipped herewith under the above purchase order and shipper, detailed above, are in conformance with all contractual and applicable government specifications and/or purchase order requirements.

By

Title: Warehouse Team Leader



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37175**

Purchase Order Date 7/21/2017
PO Print Date 7/21/2017

Page Number 1 of 1

Order From : VC-PLT01

PLAS-TECH
115 APPLEWOOD CRESCENT
CONCORD, ONTARIO L4K 5C1

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 416-736-0004

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 0.236"	7/21/2017 7/21/2017	192.00 sf		\$7.58	\$1,455.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							

CL JUL 21 2017
Line Total: \$1,455.00

2	71401-45	procurement quality clauses Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	7/21/2017 7/21/2017	1.00 No		\$0.00	\$0.00
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CL Line Total: \$0.00

CL PO Total: \$1,455.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.